

Schedule B: Expenditures

Sch-B

spencer for iowa house		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2011
County:	Story	Adjusted Due Date	
District:	10	Filed Date	1/5/2011 2:13:05 PM
Committee Code:	1861	Postmark Date	
Political Party:	Democratic	Amendment Date	1/5/2012 2:08:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	Check # N/A	thompson, marcia 2728 meadow glenn road ames, IA 50014	Advertising	\$6,484.31
Marcia bought newspaper advertising and postage. This is reimbursement for the same.				
10/27/2010	Check # N/A	chesire moon films 706 crestwood drive huxley, IA 50124	Photography	\$428.00
10/28/2010	Check # N/A	act blue p.o.box 382110 cambridge, MA 02238	Bank Charges	\$3.95
10/28/2010	Check # 1026	Heuss Printing 903 North Second Street Ames, IA 50010	Postage, Shipping, Delivery	\$243.97
Mail Postcards				
10/28/2010	Check # 1027	Nite Owl Printing 118 Hayward Street Suite 9 Ames, IA 50014	Printing & Reproduction	\$1,521.54
Invoice 46179/46173				
10/29/2010	Check # Unitemized	ACTBLUE PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$1.98
Processing Fee				
10/30/2010	Check # 1028	Seven Oaks Studio 63150 270th Street Nevada, IA 50201	Campaign Signs	\$518.92
Invoice 2268				
11/4/2010	Check # 1029	5Fingers creative card Design P.O. Box 1476 Ames, IA 50010	Consultant Services	\$53.50
Invoice 139				
11/4/2010	Check # 1030	Heuss Printing 903 North Second Street Ames, IA 50010	Printing & Reproduction	\$276.07
Invoice 103222				
11/11/2010	Check # Unitemized	ACTBLUE PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$1.98
Processing Fee				

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Processing Fee				
11/11/2010	Check # Unitemized	ACTBLUE PO Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$3.95
Processing Fee				
11/12/2010	Check # 1061	spencer, selden e 823 Ashwood Drive Huxley, IA 50124	Postage, Shipping, Delivery	\$489.37
002697/646 Reimburse				
11/13/2010	Check # Unitemized	Thompson, Marsha 2728 Meadow Glen Rd Ames, IA 50010	Miscellaneous or Unitemized	\$1,051.01
Reimburse for gas/food/postage/printing				
11/14/2010	Check # 1063	spencer, selden e 823 Ashwood Drive Huxley, IA 50124	Advertising	\$1,030.16
Reimburse for Advertising/postage				
11/17/2010	Check # N/A	community bank 1121 South G Ave Nevada, IA 50201	Bank Charges	\$3.48
Service Charge				
12/7/2010	Check # 1064	McMaken, Jean E. 30572 Caribou Circle Huxley, IA 50124	Office Supplies	\$307.84
Reimburse				
12/8/2010	Check # Unitemized	spencer, selden e 823 Ashwood Drive Huxley, IA 50124	Miscellaneous or Unitemized	\$6,831.71
Reimburse for advertising, mileage, rental and supplies				
12/15/2010	Check # N/A	community bank 1121 South G Ave Nevada, IA 50201	Bank Charges	\$2.68

Total Amount	\$19,256.40
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